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RELEASED



Audit Of The United States Senate
Restaurants For The Period
June 27, 1971, To June 24, 1972

B-114871 ✓

Architect of the Capitol

**BY THE COMPTROLLER GENERAL
OF THE UNITED STATES**

94633

090153

JAN. 18, 1973



COMPTROLLER GENERAL OF THE UNITED STATES
WASHINGTON, D.C. 20548

B-114871

Dear Mr. White:

The General Accounting Office has audited the United States Senate Restaurants for the period June 27, 1971, to June 24, 1972, pursuant to section 5 of the act of July 6, 1961 (40 U.S.C. 174j-5).

GENERAL COMMENTS

The Senate Restaurants are operated primarily for Senators and employees of the United States Senate. The Architect of the Capitol is responsible for the management of the restaurants subject to the direction of the Senate Committee on Rules and Administration, as provided by the act of July 6, 1961 (40 U.S.C. 174j-1).

The normal opening and closing times for each restaurant facility are shown below.

Facility	Monday through Friday		Saturday	
	Open a.m.	Close p.m.	Open a.m.	Close p.m.
Capitol:				
Dining rooms:				
Senators' (note a)	8:00	4:30	8:00	2:00
Public and press (note a)	8:00	4:30		Closed
Family	11:00	3:00		Closed
Senators' private	11:00	3:00		Closed
Snackbar (note a)	7:30	7:00		Closed
Dirksen Office Building:				
Cafeterias:				
North (staff)	8:00	4:00		Closed
South (visitors) (note b)	11:00	3:00		Closed
Carryout	8:00	7:00		Closed
Senators' dining room	11:00	3:00		Closed
Cigar stand	8:00	4:00		Closed
Russell Office Building:				
Cafeteria-style "fast food service"	8:00	4:00	8:00	2:00
Vending section	24 hours daily			
Cigar stand	8:00	4:00	8:00	2:00

^aRemains open as long as the Senate is in session.

^bMay be reserved for staff at peak periods.

The coffeeshop in the Russell Office Building was closed on October 16, 1970, and was renovated into (1) a cafeteria-style fast food service facility, (2) a vending section, and (3) a cigar stand. The vending section and the cigar stand opened on May 15, 1972, and the cafeteria-style fast food service facility opened on July 17, 1972. The renovation was financed by an allotment of \$189,500 from the Senate Office Building appropriation (Public Law 91-665, approved January 8, 1971).

Funds for operating the restaurants are provided by sales and by transfers from the appropriation for the contingent expenses of the Senate pursuant to the Legislative Branch Appropriation Act for fiscal year 1972 (Public Law 92-51, approved July 9, 1971). These funds are deposited in the U.S. Treasury to the credit of the Senate Restaurants Revolving Fund. Funds appropriated to the Architect of the Capitol for construction or maintenance are available to the restaurants for purchasing equipment. Equipment purchases are not recorded as assets of the restaurants.

A comparative statement of assets and liabilities of the Senate Restaurants Revolving Fund on June 24, 1972, and June 26, 1971; a comparative statement of operations for fiscal years 1969, 1970, 1971, and 1972; and a statement of changes in financial position for fiscal year 1972 are presented as schedules 1, 2, and 3. A comparison of sales and operating results for each of the restaurant facilities for fiscal year 1972 is presented as an exhibit.

ACCOUNTING CHANGES

The Legislative Branch Appropriation Act for fiscal year 1972 provided that management personnel salaries and miscellaneous expenses, such as cleaning and laundry, of the Senate Restaurants may be paid from the Senate Office Building appropriation. Management personnel salaries and miscellaneous expenses of the restaurants paid from or obligated against this appropriation during fiscal year 1972 amounted to \$398,291. This amount was not considered in determining the net operating loss of the restaurants for the period audited. (See sch. 2.)

Paper supplies, cleaning supplies, linens, and uniforms are no longer recorded as assets of the restaurants because these items are now either paid for from the Senate Office Building appropriation or expensed when acquired, if paid for from the restaurants' funds.

The accounting changes described above significantly affect the operating results of the Senate Restaurant Revolving Fund and cause the statement of operations for the fiscal year ended June 24, 1972, to lack comparability with those for prior years.

ACCOUNTS RECEIVABLE

A comparison of the receivables from customers at June 30, 1972, and June 30, 1971, follows.

<u>Days outstanding</u>	<u>June 30, 1972</u>		<u>June 30, 1971</u>	
	<u>Amount</u>	<u>Percent</u>	<u>Amount</u>	<u>Percent</u>
0 to 30	\$13,302	76.3	\$12,636	56.1
31 to 60	2,324	13.3	4,638	20.6
61 to 90	1,016	5.8	2,373	10.6
Over 90	<u>785</u>	<u>4.6</u>	<u>2,861</u>	<u>12.7</u>
Total	<u>\$17,427</u>	<u>100.0</u>	<u>\$22,508</u>	<u>100.0</u>

By August 30, 1972, \$15,575, or about 89 percent of the accounts receivable at June 30, 1972, had been collected or confirmed.

FOOD COST ANALYSES

At the request of the Chairman, Subcommittee on the Restaurant, Senate Committee on Rules and Administration, dated October 26, 1970, we assisted the restaurants' management in revising certain accounting procedures and in making management studies, including food cost analyses of menu items. We assisted in making the food cost analyses with the understanding that the Administrative Officer of the restaurants would continue to update them.

Food cost analyses were made for entrees, salads, sandwiches, cold plates, low calorie menu items, and special function menu items and included items on both the cafeteria menu and the a la carte menu in the Capitol dining rooms.

As of November 30, 1972, the Administrative Officer had updated only four analyses and the restaurants' manager had not received any of these updates. Pursuant to our suggestion, the Architect's accountant has directed the Administrative Officer to update the analyses and to report significant changes to the manager.

SCOPE OF AUDIT

Our audit was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other auditing procedures as we considered necessary.

OPINION ON FINANCIAL STATEMENTS

We prepared the accompanying financial statements of the United States Senate Restaurants (schs. 1, 2, and 3) on the basis of the accounting

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records maintained by the Senate Restaurants' Accounting Office. Transactions were recorded on an accrual basis except that equipment and furnishings purchased with the restaurants' funds were expensed when acquired rather than over the period of their useful lives. The statements do not include the cost of equipment and furnishings acquired with funds appropriated to the Architect of the Capitol or the cost of certain benefits and services such as space, ordinary building repairs and maintenance, utilities, trash disposal, menus and forms printed by the Government Printing Office, and services of the staff of the Architect of the Capitol, all of which are furnished to the restaurants without charge.

In our opinion, the financial statements (schs. 1, 2, and 3) which were prepared in accordance with the accounting practices and financial arrangements described above and on a basis consistent with that of the preceding year, except for the items paid from the Senate Office Building appropriation as described on page 2, present fairly the financial position of the United States Senate Restaurants at June 24, 1972, the results of its operations, and the changes in its financial position for the fiscal year then ended.

Sincerely yours,



Comptroller General
of the United States

The Honorable George M. White
Architect of the Capitol

SCHEDULE 1

UNITED STATES SENATE RESTAURANT
 COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES
 JUNE 24, 1972, AND JUNE 26, 1971

ASSETS	<u>June 24, 1972</u>	<u>June 26, 1971</u>
CASH:		
Funds with U.S. Treasury	\$139,381	\$130,871
Undeposited receipts	14,632	14,398
Petty cash and change funds	<u>8,500</u>	<u>8,500</u>
	\$162,513	\$153,769
ACCOUNTS RECEIVABLE	16,980	22,641
INVENTORIES:		
Food, beverages, merchandise, and supplies, at cost	30,560 ^a	34,944
Linens and uniforms	(b)	6,644
China, glassware, and silverware	<u>23,561</u>	<u>29,399</u>
	54,121	70,987
Total assets	<u>\$233,614</u>	<u>\$247,397</u>
LIABILITIES AND EQUITY		
LIABILITIES:		
Amounts due vendors	\$ 60,900	\$ 59,065
Net payroll and benefits	37,396	40,089
Federal and D.C. taxes withheld	7,274	7,033
Employees' accrued leave	42,422 ^c	77,679
Unclaimed wages	1,322	989
Accrued vending machine rentals	<u>60</u>	<u>-</u>
Total liabilities	<u>149,374</u>	<u>184,855</u>
EQUITY OF THE UNITED STATES SENATE:		
Contributed capital	51,200	51,200
Capitalization of inventory of china, glassware, and silverware, July 1, 1967	36,361	36,361
Operating funds:		
Balance at beginning of year	-25,019	-56,627
Current year appropriations	<u>375,000^d</u>	<u>654,700^e</u>
	349,981	598,073
Less net loss for fiscal year	<u>353,302</u>	<u>623,092</u>
	-3,321	-25,019
Total equity	<u>84,240</u>	<u>62,542</u>
Total liabilities and equity	<u>\$233,614</u>	<u>\$247,397</u>

^a Does not include paper supplies and cleaning supplies because these items are now paid for from the Senate Office Building appropriation or expensed when acquired.

^b Linen and uniforms are now paid for from the Senate Office Building appropriation or expensed when acquired.

^c Does not include accrued leave for management personnel, which is now funded under the Senate Office Building appropriation.

^d Regular appropriation (Public Law 92-51), \$497,000, of which \$375,000 was transferred to the restaurants.

^e Regular appropriation (Public Law 91-382), \$497,000, supplemental appropriation (Public Law 92-18), \$157,700.

SCHEDULE 2

UNITED STATES SENATE RESTAURANTS

COMPARATIVE STATEMENT OF OPERATIONS

FOR THE FISCAL YEARS ENDED JUNE 24, 1972, JUNE 26, 1971,

JUNE 27, 1970, AND JUNE 28, 1969

	Fiscal year ended June 24, 1972		Fiscal year ended June 26, 1971		Fiscal year ended June 27, 1970		Fiscal year ended June 28, 1969	
	Amount	Percent of sales						
SALES OF FOOD AND BEVERAGES:								
Regular services	\$1,089,329	88.4	\$ 958,550	86.7	\$1,022,355	88.0	\$ 876,511	87.1
Catering	<u>143,437</u>	<u>11.6</u>	<u>146,796</u>	<u>13.3</u>	<u>139,927</u>	<u>12.0</u>	<u>137,369</u>	<u>12.7</u>
Total	1,232,766	100.0	1,105,346	100.0	1,162,282	100.0	1,013,880	100.0
Cost of food and beverages sold	<u>537,964</u>	<u>43.3</u>	<u>464,598</u>	<u>42.0</u>	<u>485,804</u>	<u>41.8</u>	<u>404,947</u>	<u>40.0</u>
GROSS PROFIT	674,802	54.7	640,748	58.0	676,478	58.2	599,573	59.1
OPERATING EXPENSES:								
Salaries and wages:								
Straight time	794,985	64.5	902,621	81.7	897,560	77.2	877,044	77.0
Overtime	94,273	7.6	70,252	6.3	60,595	5.2	28,192	2.8
Leave expense	33,482	2.7	71,058	6.4	74,630	6.4	65,857	6.6
Employee meals	61,477	3.4	37,534	3.4	31,233	2.7	28,533	2.8
Employee benefits	63,465	5.2	74,643	6.8	66,597	5.7	56,803	5.7
Laundry and uniforms	8,737	.7	54,678	5.0	53,878	4.6	43,682	4.3
Paper supplies	11,212	.9	40,734	3.7	33,863	2.9	28,518	2.8
Cleaning supplies	9,704	.8	21,059	1.9	19,526	1.7	17,083	1.7
Miscellaneous	8,544	.7	11,759	1.1	11,412	1.0	7,369	.7
Replacement of china, glassware, silverware, and kitchen utensils	26,243	2.1	30,912	2.7	29,161	2.5	23,121	2.3
Vending machine rentals	<u>180</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>1,092,302</u> ^{a,b}	<u>88.6</u>	<u>1,315,250</u>	<u>119.0</u>	<u>1,278,445</u>	<u>109.9</u>	<u>1,072,202</u>	<u>106.7</u>
LOSS ON FOOD AND BEVERAGES OPERATIONS	<u>417,500</u>	<u>33.9</u>	<u>674,502</u>	<u>61.0</u>	<u>601,967</u>	<u>51.7</u>	<u>472,629</u>	<u>47.0</u>
CIGAR-STAND MERCHANDISE								
Sales	221,430	100.0	187,797	100.0	159,497	100.0	147,810	100.0
Cost of sales	<u>165,854</u>	<u>74.9</u>	<u>140,485</u>	<u>74.8</u>	<u>121,511</u>	<u>76.2</u>	<u>115,933</u>	<u>78.5</u>
PROFIT ON CIGAR-STAND OPERATIONS	55,576	<u>25.1</u>	47,312	<u>25.2</u>	37,986	<u>23.8</u>	31,877	<u>21.5</u>
NET PROFIT FROM SALE OF NEWSPAPERS	2,409 ^c	-	-	-	-	-	-	-
VENDING MACHINE COMMISSIONS	<u>6,213</u>		<u>6,763</u>		<u>7,644</u>		<u>5,984</u>	
NET OPERATING LOSS	353,302		620,427		556,421		444,826	
EQUIPMENT EXPENDITURES	<u>-</u>		<u>2,665</u>		<u>463</u>		<u>167</u>	
NET LOSS FOR THE PERIOD	<u>\$ 353,302</u> ^e		<u>\$ 621,092</u>		<u>\$ 556,884</u>		<u>\$ 445,993</u>	

^a Does not include \$398,291 which, as provided for in Public Law 92-51, was paid from or obligated against the fiscal year 1972 Senate Office Building appropriation for expenses which in previous years were paid from the Senate Restaurants Revolving Fund. This amount was for personnel compensation, \$246,197; personnel benefits, \$20,009; other services, \$56,075; supplies and materials, \$73,866, and china, glassware, and silverware, \$2,144.

^b Includes operating expenses for the cigar stands.

^c In previous years the net profit from sale of newspapers was included in cigar stand sales.

BEST DOCUMENT AVAILABLE

UNITED STATES SENATE RESTAURANTS

STATEMENT OF CHANGES IN FINANCIAL POSITION

FOR THE FISCAL YEAR ENDED JUNE 24, 1972

FUNDS PROVIDED BY:

Sales	\$1,462,818
Appropriations	<u>375,000</u>

Total funds provided	<u>\$1,837,818</u>
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FUNDS APPLIED TO:

Cost of merchandise sold	\$ 723,818
Salaries and wages	1,027,682
Other operating expenses	64,620
Increase in working capital	<u>21,698</u>

Total funds applied	<u>\$1,837,818</u>
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ANALYSIS OF CHANGES IN WORKING CAPITAL

INCREASE OR DECREASE(-) IN CURRENT

ASSETS:

Cash	\$ 8,744
Accounts receivable	-5,661
Inventory of food, tobacco, and beverages	-4,384
Inventory of linens and uniforms	-6,644
Inventory of china, glassware, and silverware	-5,838

INCREASE OR DECREASE(-) IN CURRENT LIABILITIES:

Amounts due vendors	-1,835
Net payroll and benefits	2,693
Federal and D.C. taxes withheld	-241
Employees' accrued leave	35,257
Accrued vending machine rentals	-60
Unclaimed wages	<u>-333</u>

Increase in working capital	<u>\$ 21,698</u>
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U. S. SENATE RESTAURANT

FISCAL YEAR 1972

ACCOUNTING PERIOD

STATEMENT OF OPERATIONS

Year to date June 27, 1971 thru June 24, 1972

	COMBINED OPERATIONS		Capital Lrs.		Shack Bar		Cigar St.		Cafeteria		Senator's Dis.		CARRY OUT		Vending Mach.		Cigar St.		Cafeteria	
	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES	AMOUNT	% OF SALES
SALES	1089,329	88.4	225,107	80.1	56,136		-0-	-0-	560,279	87.0	27,094		187,574		3,052					
Food	1,43,437	11.6	45,774	19.9					27,653	13.0										
Catering	1232,766	100.0	280,978	100.0	56,136	100.0	-0-	-0-	670,932	100.0	27,094	100.0	187,574	100.0	3,052	100.0				
TOTAL	557,964	45.3	135,771	48.3	24,213	42.1	-0-	-0-	310,224	45.8	13,295	49.1	73,247	36.0	1,213	39.8	-0-	-0-		
COST OF FOOD SOLD	674,302	54.7	1,45,207	51.7	31,923	56.9	-0-	-0-	367,708	54.2	13,790	50.9	114,327	61.0	1,838	60.2	-0-	-0-		
GROSS PROFIT ON FOOD	794,985	64.5	287,911	102.5	16,383	29.2	10,788	6.5	401,287	69.2	35,982	132.8	41,290	22.0	730	23.9	613	13.0		
OPERATING EXPENSES	94,273	7.6	50,863	18.1	3,068	5.4	347	0.2	33,001	5.0	1,234	4.6	4,490	2.4	131	4.3	179	3.2		
Labor Straight Time	33,482	2.7	10,640	3.8	781	1.4	82	0.0	17,951	2.7	1,727	6.4	2,211	1.2	49	1.6	43	0.9		
Overtime	41,477	3.4	13,437	4.8	683	1.2	-0-	-0-	23,974	3.5	1,613	5.9	1,770	0.9	-0-	-0-	-0-	-0-		
Leave Expense	63,465	5.2	23,291	8.3	1,293	2.3	560	0.5	31,774	4.7	2,788	10.3	3,355	1.8	58	1.9	48	1.0		
Employee Meals	1027,682	83.4	386,141	137.5	22,189	39.5	12,075	7.2	508,967	75.1	43,344	160.0	53,115	28.3	968	31.7	822	18.7		
TOTAL LABOR COSTS	8,737	0.7	3,151	1.1	-0-	-0-	-0-	-0-	5,586	0.8	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-		
Linenry	11,212	0.9	1,673	0.6	1,123	2.0	25	0.0	4,195	0.6	-0-	-0-	4,096	2.2	106	3.5	4	0.1		
Paper Supplies	9,704	0.8	4,218	1.5	20	-0-	-0-	-0-	5,316	0.8	-0-	-0-	143	0.1	7	0.2	-0-	-0-		
Cleaning Supplies	180	-0-	3,105	1.1	152	0.3	100	0.1	4,410	0.6	-0-	-0-	416	0.2	180	5.9	14	0.3		
Vending Mach. Rental	8,544	0.7	1,226	0.4	-0-	-0-	-0-	-0-	2,536	0.4	330	1.2	-0-	-0-	180	5.9	-0-	-0-		
Miscellaneous Expenses	3,774	0.3	6,407	2.3	-0-	-0-	-0-	-0-	15,444	2.3	421	1.5	-0-	-0-	-0-	-0-	-0-	-0-		
Repairs	22,472	1.8	-0-	-0-	-0-	-0-	-0-	-0-	15,444	2.3	421	1.5	-0-	-0-	-0-	-0-	-0-	-0-		
TOTAL OPERATING EXPENSES	1092,301	88.6	405,931	144.5	23,484	41.8	12,200	7.3	546,442	80.6	44,204	163.5	57,771	30.8	1,277	41.8	900	19.1		
PROFIT OR (LOSS) ON FOOD OPERATIONS	(417,500)	(33.9)	(260,724)	(92.8)	8,439	15.1	(12,200)	(7.3)	(108,735)	(26.4)	(37,497)	(112.6)	56,556	30.2	561	18.4	(900)	(19.1)		
CIGAR STANDS	221,430	100.0	49,784	100.0			144,944	100.0									4,700	100.0		
SALES	165,854	74.9	37,993	76.3			124,313	74.5									3,528	75.5		
COST OF SALES	55,577	25.1	11,793	23.7			42,611	25.5									1,152	24.5		
a) GROSS PROFIT OR (LOSS) ON CIGAR STAND OPERATIONS	2,409		524				1,403													
NET PROFIT OR (LOSS) ON OPERATIONS	(353,301)		(248,407)		8,439		38,528		(178,735)		(30,497)		56,556		561		252			
EQUIPMENT EXPENDITURES	(353,301)																			
NET INCOME OR (DEFICIT)	(353,301)																			

NOTE: CENTS HAVE BEEN OMITTED. THEREFORE, COLUMNS WILL NOT FOOT. (a) Expense of Operation Cigar Stands N.B. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

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